

Invoice

Remit To: Tal-Port Industries, LLC
P. O. BOX 1253
PRENTISS, MS 39474-1253
Phone: 601-792-0375
Fax: 601-792-4309

Invoice No: 00101124

Date: 10/03/2005

Customer No: 100

Supplier No: IC7

Sales Agent:

GST#:

BOL#: 000000001191

SID#: 0000001154

Bill To: AUTOMOTIVE COMPONENT GROUP
DISBURSEMENT ANALYSIS
P.O. BOX 436040
PONTIAC MI 48340-6040
United States

Ship To: DELPHI AUTOMOTIVE EL PASO - 5900
48 WALTER JONES
EL PASO TX 79906
United States

VAT#:

F.O.B./Terms

Our Order No.

Customer Purchase Order No.

Shipped Via

Date Shipped

MISSION, TX

00101124

P5250023

CTII

10/03/2005

NET 30

Qty Ordered

Item Number

Description

UOM Qty Shipped

Unit Price

Extension

47520 900231

Aluminum Housing/Strain Assm

47520

0.60100

28,559.52

Customer PO. : P5250023

Customer Part: 12191275

CUM Quantity : 1603800 (Cum including this shipment)

SERIAL NUMBERS

61358	61819	61792	61385
61359	61820	61793	61386
61360	61821	61794	61387
61361	61822	61795	61388
61362	61823	61796	61389
61363	61824	61797	61390
61364	61825	61798	61391
61365	61826	61799	61392
61366	61827	61800	61393
61367	61828	61801	61394
61368	61829	61802	61395
61369	61830	61803	61396
61370	61831	61804	61397
61371	61832	61805	61398
61372	61833	61806	61399
61373	61834	61807	61400
61374	61835	61808	61401
61375	61836	61809	61402
61376	61837	61810	61403
61377	61838	61811	61404
61378	61839	61812	61405
61379	61840	61813	61406
61380	61841	61814	61407
61381	61842	61815	61408
61382	61843	61816	61409
61383	61844	61817	61410
61384	61845	61818	61411

Serial Numbers

61439	61621	61547	61165
61440	61622	61548	61166

Product Total

Discount

Freight

Taxable Amount

Tax Amount

Miscellaneous

ORIGINAL

Invoice Total

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10/03/2005

NET 30

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Item Number

Description

UOM Qty Shipped

Unit Price

Extension

61441	61623	61549	61167
61442	61624	61550	61168
61443	61625	61551	61169
61444	61626	61552	61170
61445	61627	61553	61171
61446	61628	61554	61172
61447	61629	61555	61173
61448	61630	61556	61174
61449	61631	61557	61175
61450	61632	61558	61176
61451	61633	61559	61177
61452	61634	61560	61178
61453	61635	61561	61179
61454	61636	61562	61180
61455	61637	61563	61181
61456	61638	61564	61182
61457	61639	61565	61183
61458	61640	61566	61184
61459	61641	61567	61185
61460	61642	61568	61186
61461	61643	61569	61187
61462	61644	61570	61188
61463	61645	61571	61189
61464	61646	61572	61190
61465	61647	61573	61191

Bill of Lading #785-361121-7
 Packing List #0152/5900

Product Total

Discount

Freight

Taxable Amount

Tax Amount

Miscellaneous

28,559.52

0.00

0.00

0.00

0.00

0.00

ORIGINAL

Invoice Total

28,559.52